



HydroPak Pvt. Ltd.
Lahore, Pakistan · +92 300 0000000

Invoice #6

Billed To
Customer C
Karim Park
213213123123

Invoice Info
Issue Date: **8/13/2025**
Due Date: **8/12/2025**

DESCRIPTION	QTY	PRICE	AMOUNT
Subtotal			Rs 250
Total			Rs 250

Thank you for your business!